540.44 06/08/2006 Rev. 00

SUBCONTRACT/SUPPLIER QUALITY ASSURANCE PROGRAM (SQAP) ACCEPTANCE AND ACKNOWLEDGEMENT

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Subcontract/Purchase			
I			
Order Number or Work			
Identifier/Description:			

RD-5000, Subcontractor Quality Assurance Program Requirements; subcontract required RDs as listed on Form 540.10, Subcontractor Requirements Manual (SRM) Applicability (latest subcontract revision); and RD-5000 defined subcontractor submittals <u>are considered to be the subcontractor's quality assurance program</u>.

The SRM is applicable to work performed under this subcontract.

Prior to initiating work, the Subcontractor and the Contractor assigned Subcontract Technical Representative (STR) shall review, acknowledge, and concur with SRM applicability, as defined on Form 540.10.

Prior to Award

The subcontractor shall submit the following prior to the award of the subcontract:

- Signed Form 540.44, SQAP Program Acceptance and Acknowledgement.
- Organizational structure including functional responsibilities, levels of authority, and interfaces for those managing, performing, and assessing quality related work.

NOTE: SQAP to be signed by the highest-ranking company officer within the applicable subcontractor/supplier business unit.

After Award

The subcontractor shall submit the following after award and prior to the initiation of activities affecting quality related work:

- Schedule of subcontract applicable assessments
- Signed Form 540.10

Subcontractor's Name:	
Designated SQAP Manager: (Ref: RD-5000)	
Signature, SQAP Manager:	Date:
Subcontractor Authorized Approving Company Officer:	
Position: Subcontractor Company Officer	
Signature, Subcontractor Approving Company Officer:	Date:

Authorized Company Approving Officer. The SQAP acceptance and acknowledgement shall be attested to by an authorized representative of the subcontractor/supplier whose authority, including the procedures for completing, reviewing, and approving documents, shall be described in the Company's administrative control system.

It is the sole responsibility of the subcontractor to ensure compliance with all SRM requirements associated with the work scope executed by the Subcontractor.

Distribution

Procurement Supplier Quality Manager (Original) Contractor's Subcontract Administrator (CC) Contractor's Subcontract Technical Representative (CC) Contractor's Construction Quality Representative (CC)